

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

IVY WOODS
6101 HWY 26
JENNINGS, LA 70546

2. Office Sought (Include title of office as well)

Sheriff
jefferson davis
PARISH WID

OFFICE USE ONLY

Report Number: 35699

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2013.

IVY WOOD

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-329-0044

Daytime Telephone

WAYNE MCVICKER

Signature of Treasurer

337-582-7500

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,233.58
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,233.58
5. Other Receipts (Schedule A-3)	\$ 760.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,993.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,291.27
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,291.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 44,429.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,993.58
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,291.27
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 31,132.20

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRONCO MINI STORAGE P.O. BOX 1029 PLAQUEMINE, LA 70765 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2012	\$200.00	\$200.00
E FEUCHT AND SON INC 3974 HWY 190 EUNICE, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2012	\$500.00	\$500.00
DARRYL FEUCHT 301 S SEVENTH STREET EUNICE, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2012	\$500.00	\$500.00
JEFF DAVIS BANK 414 SOUTH KINNEY IOWA, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2012	\$33.58	\$0.00
4. SUBTOTAL (this page)		\$1,233.58	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,233.58	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFF DAVIS POLICE JURY 304 N STATE ST JENNINGS, LA 70546	06/25/2012	REFUND ON BUILDING	\$760.00
5. Total OTHER RECEIPTS during this reporting period			\$ 760.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4H AUCTION 100 SOUTH LAKE AUTHUR AVE JENNINGS, LA 70546	03/07/2012	ITEMS	\$ 184.00
ALLEN INEZER SCHOLARSHIP FUND 1501 RYAN STREET LAKE CHARLES, LA 70601	02/13/2012	DONATION	\$ 100.00
AMERICAN CANCER SOCIETY 1604 W. PINHOOK RD STE 182 LAFAYETTE, LA 70505	03/27/2012	DONATION	\$ 100.00
AMERICAN CANCER SOCIETY 1604 W. PINHOOK RD STE 182 LAFAYETTE, LA 70505	04/12/2012	DONATION	\$ 15.00
AMERICAN CANCER SOCIETY 1604 W. PINHOOK RD STE 182 LAFAYETTE, LA 70505	04/19/2012	DONATION	\$ 170.00
AMERICAN CANCER SOCIETY 1604 W. PINHOOK RD STE 182 LAFAYETTE, LA 70505	04/27/2012	DONATION	\$ 80.00
AMERICAN CANCER SOCIETY 1604 W. PINHOOK RD STE 182 LAFAYETTE, LA 70505	04/27/2012	DONATION	\$ 30.00
AMERICAN CANCER SOCIETY 1604 W. PINHOOK RD STE 182 LAFAYETTE, LA 70505	10/26/2012	DONATION	\$ 60.00
3. SUBTOTAL (optional)			\$739.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOULAND BUCKMASTERS 21373 HWY 26 JENNINGS, LA 70546	08/12/2012	AUCTION- SHOTGUN	\$ 940.00
BEADS GALORE 4909 CAMERON ST LAFAYETTE, LA 70506	02/10/2012	ITEMS FOR PARADE	\$ 582.00
CADA 819 N. CHURCH ST JENNINGS, LA 70546	09/20/2012	TASTE N TELL	\$ 500.00
CADA 819 N. CHURCH ST JENNINGS, LA 70546	10/09/2012	DONATION	\$ 175.00
DILLARD DEPT STORE 684 WEST PRIEN LAKE ROAD LAKE CHARLES, LA 70601	01/17/2012	CLOTHING	\$ 338.98
DILLARD DEPT STORE 684 WEST PRIEN LAKE ROAD LAKE CHARLES, LA 70601	02/27/2012	SHOES	\$ 154.60
DOERLE- CADA 819 N. CHURCH ST JENNINGS, LA 70546	10/05/2012	DINNER	\$ 108.36
DOERLE- CADA 819 N. CHURCH ST JENNINGS, LA 70546	10/18/2012	FOOD	\$ 816.44
3. SUBTOTAL (optional)			\$3,615.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONUT KING 215 N. LAKE ARTHUR JENNINGS, LA 70546	04/20/2012	INTERVIEWS	\$ 54.10
ELTON HIGH SCHOOL 903 2ND ST ELTON, LA 70532	09/27/2012	DONATION	\$ 100.00
FAMILY DOLLAR 414 W. PLAQUEMINE ST JENNINGS, LA 70546	10/09/2012	SUPPLIES	\$ 46.20
GUEYDAN DUCKS UNLIMITED 8033 HWY 26 JENNINGS, LA 70546	09/13/2012	DONATION	\$ 250.00
ICC 1536 RYAN ST LAKE CHARLES, LA 70601	10/20/2012	DONATION	\$ 400.00
JEFF DAVIS BANK 414 SOUTH KINNEY IOWA, LA 70647	12/31/2012	ANALYSIS CHARGE	\$ 136.74
JEFF DAVIS POLICE JURY 304 N STATE ST JENNINGS, LA 70546	06/01/2012	BUILDING RENTAL- SWORN INTO OFFICE	\$ 760.00
JENNINGS DAILY NEWS 238 MARKET ST JENNINGS, LA 70546	07/18/2012	ADVERTISING	\$ 240.00
3. SUBTOTAL (optional)			\$1,987.04
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNINGS LION CLUB 300 N STATE STREET JENNINGS, LA 70546	02/08/2012	DONATIONS	\$ 120.00
JENNINGS TRAVEL 1823 ELTON ROAD JENNINGS, LA 70546	02/02/2012	MEALS	\$ 32.51
JOY HUVAL 821 HWY 26 LAKE ARTHUR, LA 70549	07/03/2012	SUPPLIES FOR CEREMONIES	\$ 116.49
KNIGHTS OF COLUMBUS 705 S. LAKE ARTHUR AVE JENNINGS, LA 70546	10/03/2012	DONATION	\$ 100.00
LA JR/ SR AFTER PROM 702 LOUISIANA ST. LAKE ARTHUR, LA 70549	04/18/2012	DONATION	\$ 250.00
LA. CATTLEMAN'S ASSOC 4921 I-10 FRONTAGE RD PORT ALLEN, LA 70767	12/11/2012	AUCTION ITEMS	\$ 305.00
LA. STATE TROOPERS 805 MAIN ST LAKE CHARLES, LA 70601	06/27/2012	LUNCHES	\$ 70.00
LAHS PRIDE & SPIRIT BAND 4374 TIGER LANE LAKE ARTHUR, LA 70549	04/20/2012	DONATION	\$ 110.00
3. SUBTOTAL (optional)			\$1,104.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAHS VARSITY 804 N HWY 26 LAKE ARTHUR, LA 70549	08/28/2012	BILLBOARD AD	\$ 200.00
LAKE ARTHUR AFTER PROM 702 LOOUISIANA ST LAKE ARTHUR, LA 70549	03/17/2012	DONATION	\$ 25.00
LAKE ARTHUR DUCKS UNLIMITED 3041 HOFFPAUIR RD LAKE ARTHUR, LA 70549	09/20/2012	SPONSOR	\$ 400.00
MARKET BASKET 798 N. HWY 26 LAKE ARTHUR, LA 70549	03/12/2012	FOOD FOR LEG. SESSION	\$ 30.12
MCNEESE FOUNDATION 4305 RYAN ST. LAKE CHARLES, LA 70605	07/24/2012	DONATION	\$ 500.00
OLI 600 ROBERTS AVE JENNINGS, LA 70546	08/07/2012	DONATION	\$ 100.00
OUR LADY OF LAKES CATHOLIC CHURCH 203 COMMERCIAL ST LAKE ARTHUR, LA 70549	11/03/2012	AUCTION ITEMS	\$ 1,006.25
OUR LADY OF SEVEN - WELSH 209 N. ADAMS ST WELSH, LA 70591	10/02/2012	DONATION- FALL FEST	\$ 100.00
3. SUBTOTAL (optional)			\$2,361.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PYRAMID PROMOTIONS 117 WEST NEZPIQUE STREET JENNINGS, LA 70546	01/18/2012	ADVERTISING	\$ 542.77
PYRAMID PROMOTIONS 117 WEST NEZPIQUE STREET JENNINGS, LA 70546	04/27/2012	CUPS/ KOOZIES	\$ 536.53
PYRAMID PROMOTIONS 117 WEST NEZPIQUE STREET JENNINGS, LA 70546	05/11/2012	PROMOTION ITEMS	\$ 329.70
REINHART FOOD SERVIC 918 EDWARDS AVE HARAHAN, LA 70123	03/08/2012	GREASE/ FOOD FOR LEGION SESSION	\$ 328.85
SAM'S 3300 NELSON RD LAKE CHARLES, LA 70607	03/08/2012	SUPPLIES FOR LEGION SESSION	\$ 53.04
SAM'S 3300 NELSON RD LAKE CHARLES, LA 70607	06/29/2012	SUPPLIES FOR CEREMONIES	\$ 105.21
ST. CHARLES BORROMEO 804 THIRD AVE FENTON, LA 70640	09/11/2012	DONATION	\$ 825.00
ST. JOHN'S CATHOLIC CHURCH 314 DUGAS ST. LACASSINE, LA 70650	06/10/2012	DONATION	\$ 55.00
3. SUBTOTAL (optional)			\$2,776.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JOHN'S CATHOLIC CHURCH 314 DUGAS ST. LACASSINE, LA 70650	06/10/2012	DONATION	\$ 605.00
ST. JUDE 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	12/12/2012	DONATION	\$ 225.00
ST. LAWRENCE CHURCH 5505 PINE ISLAND HWY ELTON, LA 70532	09/30/2012	DONATION	\$ 540.00
TONY MANCUSO SPECIAL EVENTS 5830 HWY 90 E. LAKE CHARLES, LA 70615	04/30/2012	DONATION	\$ 30.00
TONY MANCUSO SPECIAL EVENTS 5830 HWY 90 E. LAKE CHARLES, LA 70615	04/30/2012	DONATION	\$ 100.00
TREASURE OF THE STATE OF LA P.O. BOX 94125 BATON ROUGE, LA 70804	03/04/2012	FEE	\$ 60.00
UNION BAPTIST CHURCH 1014 S. MAIN ST JENNINGS, LA 70546	07/26/2012	DONATION	\$ 100.00
US POSTMASTER 302 KELLOGG AVE LAKE ARTHUR, LA 70549	01/13/2012	POSTAGE	\$ 31.00
3. SUBTOTAL (optional)			\$1,691.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTMASTER 302 KELLOGG AVE LAKE ARTHUR, LA 70549	03/05/2012	STAMPS	\$ 160.00
US POSTMASTER 302 KELLOGG AVE LAKE ARTHUR, LA 70549	06/18/2012	STAMPS	\$ 45.00
WALMART DEPT STORES 303 E. INTERSTATE DR. JENNINGS, LA 70546	01/17/2012	PARADE CANDY	\$ 45.89
WALMART DEPT STORES 303 E. INTERSTATE DR. JENNINGS, LA 70546	04/11/2012	GIFT CARDS/ COFFEE	\$ 118.11
WALMART DEPT STORES 303 E. INTERSTATE DR. JENNINGS, LA 70546	04/17/2012	AMMO/ VEST	\$ 137.21
WALMART DEPT STORES 303 E. INTERSTATE DR. JENNINGS, LA 70546	05/22/2012	DONATION- TV	\$ 188.53
WALMART DEPT STORES 303 E. INTERSTATE DR. JENNINGS, LA 70546	05/29/2012	DONATION- TV	\$ 172.22
WALMART LAKE CHARLES 2500 N. MARTIN LUTHER KING HWY LAKE CHARLES, LA 70601	01/24/2012	CANDY	\$ 150.42
3. SUBTOTAL (optional)			\$1,017.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,291.27

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